

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00006		See Block 16C		1300546433			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		N00014				S1103A	
Office of Naval Research Michael Lemon 703-696-3130 Michael.a.Lemon@navy.mil 875 North Randolph Street Suite 1425 Arlington VA 22203				DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
ADVANCED TECHNOLOGY INTERNATIONAL Attn: Chris Van Metre 315 SIGMA DRIVE SUMMERVILLE SC 29483				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. N00014-16-D-4001 N00014-17-F-M001			
CODE		FACILITY CODE		10B. DATED (SEE ITEM 13)			
1G3V8				10/07/2016			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,094,256.00 1781319 W3MT 255 00014 0 050120 2D 000000 A20003248942							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
X FAR 43.103 (a) Bilateral Modification and FAR 52.244.2 Subcontracts							
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
The purpose of this modification is to revise the Consent to Subcontract clause, update the Key Personnel clause, and provide \$1,094,256 of incremental funds under N00014-17-F-M001.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mary Helen Dent			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				(b)(6)		05/09/2018	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Section B - Supplies or Services/Prices

1 - Supplies or Services/Prices was revised as follows.

Table has been revised and now reads as follows:

Cost-Plus-Fixed-Fee CLINs/SLINs

Item/Sub Number	Description	Product Service Code (PSC)	Obligated Amount	Estimated Cost	Fixed Fee	Estimated Cost and Fixed Fee
0001	The contractor shall provide project development and management of the Navy Metalworking Center of Excellence in accordance with Attachment 1, Statement of Work.	AE33	\$0.00	\$2,813,585.00	\$94,930.00	\$2,908,515.00
000101	ACRN AA: \$200,000	AE33	\$200,000.00			
000102	Incremental Funding ACRN AB: \$250,000		\$250,000.00			
000103	Incremental Funding ACRN AB: \$200,000		\$200,000.00			
000104	Incremental Funding ACRN AC: \$120,000		\$120,000.00			
000105	Incremental Funding ACRN AC: \$240,000		\$240,000.00			
000106	Incremental funding ACRN AC: \$1,094,256		\$1,094,256.00			
Total Amount						\$2,908,515.00

Section C - Description/Specifications

1 - Statement of Work was revised as follows.

Summary of Clause Changes:

Clause 0030 is incorporated as follows:

ONR- Key Personnel

(a) The Contractor agrees to assign to the contract tasks those persons whose resumes were submitted with its proposal and who are necessary to fulfill the requirements of the contract as "key personnel". No substitutions may be made except in accordance with this instruction.

(b) The Contractor understands that during the first ninety (90) days of the contract performance period, no personnel substitutions will be permitted unless these substitutions are unavoidable because of the incumbent's sudden illness, death or termination of employment. In any of these events, the Contractor shall promptly notify the Contracting Officer and provide the information described in paragraph (c) below. After the initial ninety (90) day period the Contractor must submit to the Contracting Officer all proposed substitutions, in writing, at least [] days in advance [] days if security clearance must be obtained, of any proposed substitution and provide the information required by paragraph (c) below.

(c) Any request for substitution must include a detailed explanation of the circumstances necessitating the proposed substitution, a resume for the proposed substitute, and any other information requested by the Contracting Officer. Any proposed substitute must have qualifications equal to or superior to the qualifications of the incumbent. The Contracting Officer or his/her authorized representative will evaluate such requests and promptly notify the Contractor in writing of his/her approval or disapproval thereof.

(d) In the event that any of the identified key personnel cease to perform under the contract and the substitute is disapproved, the contract may be immediately terminated in accordance with the Termination clause of the contract.

The following are identified as key personnel:

Director: Marty Ryan, Technical Director: Paul Blomquist; Deputy Director: Dale Orren; Business Manager: Jordan Busch

Section G - Contract Administration Data

4 - Financial Accounting Data was revised as follows.

Table has been revised and now reads as follows:

ACRN	List of Item/Sub Number (LI#)	Line of Accounting (LOA)	Obligated Amount - This Action	Obligated Amount-ACRN Total
AA	000101	1761319 W3MT 255 00014 0 050120 2D 000000 A00003248942	\$0.00	\$200,000.00
AB	000102, 000103	1771319 W3MT 255 00014 0 050120 2D 000000 A10003248942	\$0.00	\$450,000.00
AC	000104, 000105, 000106	1781319 W3MT 255 00014 0 050120 2D 000000 A20003248942	\$1,094,256.00	\$1,454,256.00
Total Award Obligated Amount				\$2,104,256.00

5 - Allotment of Funds was revised as follows.

It is hereby understood and agreed that this contract will not exceed a total amount of \$2,908,515 including an estimated cost of \$2,813,585 and a fixed fee of \$94,930.

The total amount presently available for payment and allotted to CLIN 0001 of this contract is \$2,104,256 including an estimated cost of \$2,035,576 and a fixed fee of \$68,680. It is estimated that the amount allotted of \$2,104,256 will cover the period from date of award through 01 Aug 2018.

Section H - Special Contract Requirements

1 - ONR Consent to Subcontract and/or Hire Consultants was revised as follows.

The services of the following subcontractors and/or consultants have been identified as necessary for the performance of this contract:

Edison Welding Institute (EWI)

Base Period (CLIN 0001) – \$658,288

Option I (CLIN 0002) – \$397,390

Option II (CLIN 0003) – \$409,354

Option III (CLIN 0004) - \$421,591

Total (if all options exercised): \$1,886,623

Tim Wallace

Base Period (CLIN 0001) – \$100,000

Option I (CLIN 0002) – \$50,000

Option II (CLIN 0003) – \$50,000

Option III (CLIN 0004) - \$50,000

Total (if all options exercised): \$250,000

Richard Storch

Base Period (CLIN 0001) – \$153,632

Option I (CLIN 0002) – \$76,816

Option II (CLIN 0003) – \$76,816

Option III (CLIN 0004) - \$76,816

Total (if all options exercised): \$384,080

Pennsylvania State University - Applied Research Laboratory

Base Period (CLIN 0001) - \$11,625

The preceding listing of subcontracts were evaluated during negotiations as required by Paragraph (j) of the contract clause at FAR 52.244-2 entitled "Subcontracts" and therefore do not require consent in accordance with paragraphs (c) and (e) of the Subcontracts clause. This consent is based upon the information submitted by the prime contractor in accordance with FAR 52.244-2 (e) (1) (i) through (vii).

Except as modified herein, all other terms and conditions remain the same and unchanged under Task Order N00014-17-F-M001.